

AMENDMENT SUMMARY

Brush Basin Emergency Improvements – at Spillway Outlet Channel – 78F01849
Contract No. 04-883 – William Kanayan Construction, License No. 360090

ORIGINAL CONTRACT APPROPRIATION: **\$ 36,055.00**

CONTINGENCY FUND: **5,000.00**

FUND INCREASE - BOARD APPROVAL DATE : **Nov 30 04** FUND INCREASE AMOUNT: **11,220.00**

| B O S | Number | Approval Date | at Item Price(s) | at Force Account | at Agreed Price(s) | Adjustment | Total | % of Original Approp. | Total of All CCO's | % of Original Approp. | Contingency Fund Balance | Authorized Contract Amount |
|-------------|--------------|------------------|---------------------|---------------------|-----------------------|------------|-------------------------|-----------------------------|-----------------------|-----------------------------|--------------------------------|----------------------------------|
| ** | A-1 | Nov 30 04 | 11,220.00 | | | | 11,220.00 | 31.12% | 11,220.00 | 31.12% | 5,000.00 | 47,275.00 |
| | A-2 (CCO 02) | | | | | | - | - | - | - | - | - |
| | A-3 (CCO 03) | | | | | | - | - | - | - | - | - |
| | A-4 (CCO 04) | | | | | | - | - | - | - | - | - |
| | A-5 (CCO 05) | | | | | | - | - | - | - | - | - |
| | | | | | | | - | - | - | - | - | - |
| | | | | | | | Total: 11,220.00 | | | | | |

Compiled: Nov 12 04 13:24

** => Board approval required.

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|-------------------------------|----------|
| Maximum Director Authority: | \$ 5,000 |
| Remaining Director Authority: | \$ - |

| NOTES ON AMENDMENTS | | | Working Days Added |
|---------------------|--------------|--|--------------------|
| ** | A-1 | Adds 36 Concrete Blocks and 6 CY of Aggregate Base necessary to complete project | 1 |
| | A-2 (CCO 02) | | |
| | A-3 (CCO 03) | | |
| | A-4 (CCO 04) | | |
| | A-5 (CCO 05) | | |
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